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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Loren H. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF SEPTEMBER 30, 1986
(Dollar amount in thousands)

	Denali State Bank	Alaska Continental Bank	United Bank Alaska Southeastern	B.M. Behrends Bank	First Bank	Alaska Statebank	Alaska Pacific Bank	First Interstate Bank of Alaska	United Bank Alaska	Alaska Mutual Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS
ASSETS													
Cash & Balances Due from Depository Institutions													
Non-Interest Bearing	1,855	3,618	4,292	5,628	5,606	10,649	22,604	23,805	21,263	27,561	126,881	1,756	128,637
Interest Bearing	1,529	0	200	100	46	0	0	0	200	41,065	43,140	20,709	63,849
Securities	306	1,031	16,503	10,322	87,908	21,843	62,938	94,780	80,451	34,035	410,117	34,240	444,357
Federal Funds Sold & Securities Purchased to Resell	6,465	2,900	9,000	3,500	0	22,900	0	15,000	0	78,386	138,151	3,000	141,151
Loans & Leases, Net	7,161	42,077	29,662	40,641	55,899	102,494	254,806	245,398	291,741	608,692	1,678,571	30,615	1,709,186
Assets Held in Trading Accounts	0	0	0	0	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets	328	2,768	735	1,914	3,853	3,767	3,845	24,086	13,407	17,487	72,190	1,277	73,467
Other Real Estate Owned	0	1,497	1,344	2,067	746	1,804	2,262	7,511	27,920	19,845	64,996	657	65,653
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	0	0	0	500	500	0	500
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0
Intangible Assets	0	0	0	0	0	0	0	0	0	1,137	1,137	0	1,137
Other Assets	291	913	741	1,034	3,805	2,995	6,778	8,129	8,681	14,753	48,120	1,451	49,571
TOTAL ASSETS	17,935	54,804	62,477	65,206	157,863	166,452	353,233	418,709	443,663	843,461	2,583,803	93,705	2,677,508
LIABILITIES													
Deposits of:													
Individuals-Partnerships-Corp.	12,805	39,145	49,609	51,632	86,233	120,878	156,436	247,707	177,214	375,758	1,317,417	68,827	1,386,244
U.S. Government	24	101	85	113	378	252	715	708	716	663	3,755	0	3,755
States and Political Subdiv.	0	2,217	6,483	7,033	45,558	16,073	88,781	116,758	90,122	63,123	436,148	16,037	452,185
Commercial Banks in the U.S.	0	1,800	0	0	0	0	30,189	1,698	61,010	111,433	206,130	0	206,130
Other U.S. Depositories	0	5,100	0	173	1,592	0	6,972	2,300	65,689	130,406	212,232	0	212,232
Certified & Official Checks	470	667	658	1,618	1,627	3,732	1,707	3,490	3,069	4,034	21,072	0	21,072
All Other Deposits	0	0	0	0	0	0	0	0	0	0	0	343	343
TOTAL DEPOSITS	13,299	49,030	56,835	60,569	135,388	140,935	284,800	372,661	397,820	685,417	2,196,754	85,207	2,281,961
a. Total DEMAND Deposits	4,047	9,342	6,007	17,688	14,103	34,237	60,085	73,056	52,199	39,219	309,983	343	310,326
b. Total TIME & SAVINGS Dep.	9,252	39,688	50,828	42,881	121,285	106,698	224,715	299,605	345,621	646,198	1,886,771	84,864	1,971,635
Federal Funds Purchased & Repurchased	0	0	0	0	8,275	6,723	42,838	7,056	12,578	0	77,470	0	77,470
Demand Notes - U.S. Treasury	0	0	0	0	0	100	0	0	0	0	100	0	100
Other Borrowed Money	0	1,223	0	0	0	0	0	0	39	100,922	102,184	0	102,184
Mortgage Indebtedness & Obligations	0	0	0	0	0	107	0	3,743	8,975	7,353	20,178	298	20,476
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0
Notes & Debentures	0	0	0	0	94	0	0	0	0	1,301	1,395	0	1,395
Other Liabilities	31	721	540	662	2,270	1,120	3,137	5,111	2,728	9,472	25,792	689	26,481
TOTAL LIABILITIES	13,330	50,974	57,375	61,231	146,027	148,985	330,775	388,571	422,140	804,465	2,423,873	86,194	2,510,067
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL													
Perpetual Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0
Common Stock	3,333	1,768	3,550	527	983	2,002	2,604	4,688	10,033	10,727	40,215	0	40,215
Surplus	1,667	2,705	2,168	1,806	2,801	5,778	4,567	16,423	10,040	5,659	53,614	2,839	56,453
Undivided Profit & Capital Reserves	-395	-643	-616	1,642	8,052	9,687	15,287	9,027	1,450	22,610	66,101	4,672	70,773
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	4,605	3,830	5,102	3,975	11,836	17,467	22,458	30,138	21,523	38,996	159,930	7,511	167,441
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	17,935	54,804	62,477	65,206	157,863	166,452	353,233	418,709	443,663	843,461	2,583,803	93,705	2,677,508

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Loren H. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA NATIONAL BANKS
AS OF SEPTEMBER 30, 1986
(Dollar amount in thousands)

ASSETS	Security National Bank *	Rainier Bank Alaska, N.A.	First National Bank of Fairbanks	Alaska National Bank of the North	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS	Federal Bank of Alaska, S.B.	TOTAL NATIONAL BANKS
Cash & Balances Due from Depository Institutions									
Non-Interest Bearing	1,478	7,871	15,339	40,324	59,421	107,138	231,571	4,756	236,327
Interest Bearing	882	6	0	0	14	0	902	7,032	7,934
Securities	3,947	1,159	49,183	57,842	195,444	242,787	550,362	58,403	608,765
Federal Funds Sold & Securities Purchased to Resell	2,315	0	3,300	0	100,000	30,000	135,615	0	135,615
Loans & Leases, Net	29,744	107,833	145,128	149,526	342,501	725,825	1,500,557	258,693	1,759,250
Assets Held in Trading Accounts	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets	714	4,668	3,992	6,076	28,901	44,207	88,558	6,580	95,138
Other Real Estate Owned	1,750	1,252	6,301	5,793	3,673	7,694	26,463	6,198	32,661
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	0	1,585	1,585
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0	0
Intangible Assets	0	3,350	0	0	0	43	3,393	0	3,393
Other Assets	999	1,459	5,123	6,713	16,157	16,292	46,743	12,114	58,857
TOTAL ASSETS	41,829	127,598	228,366	266,274	746,111	1,173,986	2,584,164	355,361	2,939,525
LIABILITIES									
Deposits of:									
Individuals-Partnerships-Corp.	23,430	60,496	112,810	143,713	419,893	770,229	1,530,571	193,485	1,724,056
U.S. Government	34	167	38	7,692	8,699	3,945	20,575	0	20,575
States and Political Subdiv.	2,245	6,487	50,895	57,826	56,722	118,293	292,468	30,100	322,568
Commercial Banks in the U.S.	4,599	0	10,018	293	72	257	15,239	100	15,339
Other U.S. Depositories	10,898	0	1,884	0	0	0	12,782	0	12,782
Certified & Official Checks	428	942	1,397	3,573	12,191	11,044	29,575	0	29,575
All Other Deposits	0		0		10	3,239	3,249	0	3,249
TOTAL DEPOSITS	41,634	68,092	177,042	213,097	497,587	907,007	1,904,459	223,685	2,128,144
a. Total DEMAND Deposits	4,521	24,367	48,161	85,060	216,295	282,476	660,880	33,606	694,486
b. Total TIME & SAVINGS Dep.	37,113	43,725	128,881	128,037	281,292	624,531	1,243,579	190,079	1,433,658
Federal Funds Purchased & Repurchased	0	9,100	31,128	34,922	102,426	93,853	271,429	0	271,429
Demand Notes - U.S. Treasury	0	0	0	0	10,073	6,440	16,513	0	16,513
Other Borrowed Money	0	36,600	1,115	0	0	107	37,822	109,562	147,384
Mortgage Indebtedness & Obligations	118	570	0	0	0	92	780	0	780
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0	0
Notes & Debentures	0	0	0	0	0	0	0	0	0
Other Liabilities	608	966	3,662	3,211	5,558	19,109	33,114	4,948	38,062
TOTAL LIABILITIES	42,360	115,328	212,947	251,230	615,644	1,026,608	2,264,117	338,195	2,602,312
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL									
Perpetual Preferred Stock	0	0	0	0	0	0	0	0	0
Common Stock	1,800	200	1,000	2,492	10,000	50,000	65,492	0	65,492
Surplus	2,353	11,249	1,000	10,790	20,000	42,000	87,392	0	87,392
Undivided Profit & Capital Reserves	-4,684	821	13,419	1,762	100,467	55,378	167,163	17,166	184,329
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	-531	12,270	15,419	15,044	130,467	147,378	320,047	17,166	337,213
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	41,829	127,598	228,366	266,274	746,111	1,173,986	2,584,164	355,361	2,939,525

* Amended June 30, 1986 report (no September 30, 1986 report). Bank was closed by OCC on October 23, 1986.
Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Loren H. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF SEPTEMBER 30, 1986
(Comparison 9/30/85 to 9/30/86)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANKS		9-30-85 TOTAL	9-30-86 TOTAL	DOLLAR INCREASE	PERCENTAGE INCREASE
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	SAVINGS	ALL BANKS	ALL BANKS	(DECREASE)	(DECREASE)
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing.....	126,881	1,756	231,571	4,756	400,701	364,964	-35,737	-8.92%
Interest Bearing.....	43,140	20,709	902	7,032	121,672	71,783	-49,889	-41.00%
Securities.....	410,117	34,240	550,362	58,403	1,049,204	1,053,122	3,918	0.37%
Federal Funds Sold & Securities Purchased to Resell...	138,151	3,000	135,615	0	145,557	276,766	131,209	90.14%
Loans & Leases, Net.....	1,678,571	30,615	1,500,557	258,693	3,361,431	3,468,436	107,005	3.18%
Assets in Trading Accounts....	0	0	0	0	0	0	0	0.00%
Premises & Fixed Assets.....	72,190	1,277	88,558	6,580	160,115	168,605	8,490	5.30%
Other Real Estate Owned.....	64,996	657	26,463	6,198	36,563	98,314	61,751	168.89%
Investments in Unconsolidated Subsidiaries.....	500	0	0	1,585	194	2,085	1,891	974.74%
Customer's Liability on Acceptances.....	0	0	0	0	0	0	0	0.00%
Intangible Assets.....	1,137	0	3,393	0	5,274	4,530	-744	-14.11%
Other Assets.....	48,120	1,451	46,743	12,114	94,053	108,428	14,375	15.28%
TOTAL ASSETS.....	2,583,803	93,705	2,584,164	355,361	5,374,764	5,617,033	242,269	4.51%
LIABILITIES								
Deposits of:								
Individ.-Partnerships-Corp..	1,317,417	68,827	1,530,571	193,485	3,140,626	3,110,300	-30,326	-0.97%
U.S. Government.....	3,755	0	20,575	0	11,245	24,330	13,085	116.36%
States & Political Subdiv...	436,148	16,037	292,468	30,100	1,037,502	774,753	-262,749	-25.33%
Commercial Banks in the U.S.	206,130	0	15,239	100	36,366	221,469	185,103	509.00%
Other U.S. Depositories.....	212,232	0	12,782	0	19,392	225,014	205,622	1,060.34%
Certified & Official Checks.	21,072	0	29,575	0	49,837	50,647	810	1.63%
All Other Deposits.....	0	343	3,249	0	2,458	3,592	1,134	46.14%
Total DEPOSITS.....	2,196,754	85,207	1,904,459	223,685	4,297,426	4,410,105	112,679	2.62%
a. Total DEMAND Deposits....	309,983	343	660,880	33,606	1,121,620	1,004,812	-116,808	-10.41%
b. Total TIME & SAVINGS Dep.	1,886,771	84,864	1,243,579	190,079	3,175,806	3,405,293	229,487	7.23%
Federal Funds Purchased & Repurchased.....	77,470	0	271,429	0	264,023	348,899	84,876	32.15%
Demand Notes-U.S. Treasury....	100	0	16,513	0	8,489	16,613	8,124	95.70%
Other Borrowed Money.....	102,184	0	37,822	109,562	198,652	249,568	50,916	25.63%
Mortgage Indebtedness & Obligations.....	20,178	298	780	0	24,145	21,256	-2,889	-11.97%
Bank's Liability on Acceptances.....	0	0	0	0	0	0	0	0.00%
Notes & Debentures.....	1,395	0	0	0	2,601	1,395	-1,206	-46.37%
Other Liabilities.....	25,792	689	33,114	4,948	84,258	64,543	-19,715	-23.40%
TOTAL LIABILITIES.....	2,423,873	86,194	2,264,117	338,195	4,879,594	5,112,379	232,785	4.77%
Ltd.-Life Preferred Stock.....	0	0	0	0	0	0	0	0.00%
EQUITY CAPITAL								
Perpetual Preferred Stock.....	0	0	0	0	0	0	0	0.00%
Common Stock.....	40,215	0	65,492	0	91,341	105,707	14,366	15.73%
Surplus.....	53,614	2,839	87,392	0	140,202	143,845	3,643	2.60%
Undivided Profit & Capital Reserves.....	66,101	4,672	167,163	17,166	263,627	255,102	-8,525	-3.23%
Cumulative Foriegn Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL.....	159,930	7,511	320,047	17,166	495,170	504,654	9,484	1.92%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	2,583,803	93,705	2,584,164	355,361	5,374,764	5,617,033	242,269	4.51%

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

3/19/87 SO280-2

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF DECEMBER 31, 1986
(Dollar amount in thousands)

	Denali State Bank	United Bank Alaska Southeastern	Alaska Continental Bank	B.M. Behrends Bank	First Bank	Alaska Statebank	Alaska Pacific Bank	First Interstate Bank of Alaska	United Bank Alaska	Alaska Mutual Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS
ASSETS													
Cash & Balances Due from Depository Institutions													
Non-Interest Bearing.....	2,721	2,592	3,688	4,172	9,654	8,585	19,645	22,622	21,353	25,200	120,232	2,113	122,345
Interest Bearing.....	1,631	100	0	100	47	500	97	0	100	42,424	44,999	6,798	51,797
Securities.....	305	14,439	1,988	9,459	82,120	22,532	61,213	75,288	77,347	47,970	392,661	32,851	425,512
Federal Funds Sold & Securities Purchased to Resell.....	6,415	4,000	2,600	4,000	1,035	27,900	5,000	0	15,000	79,835	145,785	6,800	152,585
Loans & Leases, Net.....	8,919	27,123	38,181	39,872	55,947	88,767	252,717	234,653	266,666	562,900	1,575,745	30,477	1,606,222
Assets Held in Trading Accounts.	0	0	0	0	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets.....	329	704	2,685	1,782	3,827	3,542	3,749	26,780	13,279	17,500	74,177	1,305	75,482
Other Real Estate Owned.....	0	2,095	1,834	1,678	739	1,659	5,317	10,816	27,706	26,565	78,409	780	79,189
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Customer's Liability on Acceptances.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Intangible Assets.....	0	0	0	0	0	0	0	0	0	1,073	1,073	0	1,073
Other Assets.....	102	662	1,129	1,012	2,957	3,209	6,848	6,395	7,934	15,868	46,116	1,337	47,453
TOTAL ASSETS.....	20,422	51,715	52,105	62,075	156,326	156,694	354,586	376,554	429,385	819,335	2,479,197	82,461	2,561,658
LIABILITIES													
Deposits of:													
Individuals-Partnerships-Corp.	15,013	41,873	41,598	49,032	86,620	106,879	172,181	217,659	174,493	350,363	1,255,711	70,483	1,326,194
U.S. Government.....	34	88	53	89	191	54	593	170	398	352	2,022	0	2,022
States and Political Subdiv...	0	4,407	0	7,847	49,364	18,585	90,461	105,868	64,627	55,935	397,094	1,500	398,594
Commercial Banks in the U.S...	0	100	900	0	0	0	38,964	1,198	72,304	110,233	223,699	0	223,699
Other U.S. Depositories.....	0	100	4,000	136	1,181	0	4,886	1,300	78,160	170,167	259,930	0	259,930
Certified & Official Checks...	702	438	725	795	1,770	3,281	3,726	3,309	2,993	5,377	23,116	0	23,116
All Other Deposits.....	0	0	0	0	0	0	1	0	0	0	1	2,000	2,001
TOTAL DEPOSITS.....	15,749	47,006	47,276	57,899	139,126	128,799	310,812	329,504	392,975	692,427	2,161,573	73,983	2,235,556
a. Total DEMAND Deposits.....	4,550	5,793	9,802	14,932	10,504	31,373	63,366	70,219	45,469	50,442	306,450	2,000	308,450
b. Total TIME & SAVINGS Dep...	11,199	41,213	37,474	42,967	128,622	97,426	247,446	259,285	347,506	641,985	1,855,123	71,983	1,927,106
Federal Funds Purchased & Repurchased.....	0	0	0	0	1,550	8,955	16,626	20,912	18,251	0	66,294	0	66,294
Demand Notes - U.S. Treasury....	0	0	0	0	0	423	0	0	0	0	423	0	423
Other Borrowed Money.....	0	0	1,210	0	0	0	0	0	39	100,922	102,171	0	102,171
Mortgage Indebtedness & Obligations.....	0	0	0	0	0	96	0	3,698	8,903	7,361	20,058	294	20,352
Bank's Liability on Acceptances.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Notes & Debentures.....	0	0	0	0	65	0	0	0	0	1,301	1,366	0	1,366
Other Liabilities.....	53	496	584	293	3,490	1,596	3,922	4,302	2,738	10,762	28,236	504	28,740
TOTAL LIABILITIES.....	15,802	47,502	49,070	58,192	144,231	139,869	331,360	358,416	422,906	812,773	2,380,121	74,781	2,454,902
Limited-Life Preferred Stock....	0	0	0	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL													
Perpetual Preferred Stock.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Common Stock.....	3,333	3,550	1,768	527	991	2,002	2,604	4,688	10,033	10,727	40,223	0	40,223
Surplus.....	1,667	663	2,705	1,806	2,822	5,778	4,567	16,423	-3,554	5,658	38,535	2,839	41,374
Undivided Profit & Capital Reserves.....	-380	0	-1,438	1,550	8,282	9,045	16,055	-2,973	0	-9,823	20,318	4,841	25,159
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL.....	4,620	4,213	3,035	3,883	12,095	16,825	23,226	18,138	6,479	6,562	99,076	7,680	106,756
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL.	20,422	51,715	52,105	62,075	156,326	156,694	354,586	376,554	429,385	819,335	2,479,197	82,461	2,561,658

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA NATIONAL BANKS
AS OF DECEMBER 31, 1986
(Dollar amount in thousands)

ASSETS	Rainier Bank Alaska, N.A.	First National Bank of Fairbanks	Alaska National Bank of the North	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS	Federal Bank of Alaska, S.B.	TOTAL NATIONAL BANKS
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing	8,566	12,984	22,260	62,086	88,771	194,667	2,291	196,958
Interest Bearing	22,253	44	0	15	0	22,312	5,866	28,178
Securities	3,577	49,595	57,289	219,791	235,252	565,504	30,603	596,107
Federal Funds Sold & Securities Purchased to Resell	0	5,000	4,250	110,000	70,000	189,250	0	189,250
Loans & Leases, Net	115,162	142,460	133,701	327,601	699,837	1,418,761	258,021	1,676,782
Assets Held in Trading Accounts	0	0	0	0	0	0	0	0
Premises & Fixed Assets	4,522	3,898	5,865	28,889	43,919	87,093	8,603	95,696
Other Real Estate Owned	1,183	5,824	8,042	4,248	4,128	23,425	5,857	29,282
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	1,677	1,677
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0
Intangible Assets	3,600	0	0	0	4	3,604	200	3,804
Other Assets	8,173	5,500	3,034	12,486	18,662	47,855	11,836	59,691
TOTAL ASSETS	167,036	225,305	234,441	765,116	1,160,573	2,552,471	324,954	2,877,425
LIABILITIES								
Deposits of:								
Individuals-Partnerships-Corp.	91,536	117,105	129,368	436,969	735,314	1,510,292	178,618	1,688,910
U.S. Government	190	42	381	9,166	4,644	14,423	0	14,423
States and Political Subdiv.	6,649	60,674	53,501	70,244	135,888	326,956	30,000	356,956
Commercial Banks in the U.S.	9,195	10,028	131	11	271	19,636	100	19,736
Other U.S. Depositories	0	1,895	57	0	0	1,952	0	1,952
Certified & Official Checks	3,173	1,981	4,002	11,450	9,756	30,362	0	30,362
All Other Deposits	0	0	0	9	119	128	0	128
TOTAL DEPOSITS	110,743	191,725	187,440	527,849	885,992	1,903,749	208,718	2,112,467
a. Total DEMAND Deposits	30,064	44,968	70,765	214,918	245,797	606,512	32,786	639,298
b. Total TIME & SAVINGS Dep.	80,679	146,757	116,675	312,931	640,195	1,297,237	175,932	1,473,169
Federal Funds Purchased & Repurchased	0	15,216	32,606	91,826	96,255	235,903	0	235,903
Demand Notes - U.S. Treasury	0	0	0	10,020	6,788	16,808	0	16,808
Other Borrowed Money	41,600	785	0	0	0	42,385	93,227	135,612
Mortgage Indebtedness & Obligations	565	0	0	0	0	565	0	565
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0
Notes & Debentures	0	0	0	0	0	0	0	0
Other Liabilities	1,748	1,983	4,110	4,165	20,737	32,743	7,231	39,974
TOTAL LIABILITIES	154,656	209,709	224,156	633,860	1,009,772	2,232,153	309,176	2,541,329
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0
EQUITY CAPITAL								
Perpetual Preferred Stock	0	0	0	0	0	0	0	0
Common Stock	200	1,000	2,492	10,000	50,000	63,692	0	63,692
Surplus	11,249	1,000	10,790	20,000	44,000	87,039	0	87,039
Undivided Profit & Capital Reserves	931	13,596	-2,997	101,256	56,801	169,587	15,778	185,365
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	12,380	15,596	10,285	131,256	150,801	320,318	15,778	336,096
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	167,036	225,305	234,441	765,116	1,160,573	2,552,471	324,954	2,877,425

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 9981

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF DECEMBER 31, 1986
(Comparison 12/31/85 to 12/31/86)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANKS		12-31-85 TOTAL ALL BANKS	12-31-86 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	SAVINGS				
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing	120,232	2,113	194,667	2,291	308,062	319,303	11,241	3.65%
Interest Bearing	44,999	6,798	22,312	5,866	126,400	79,975	-46,425	-36.73%
Securities	392,661	32,851	565,504	30,603	1,030,490	1,021,619	-8,871	-0.86%
Federal Funds Sold & Securities Purchased to Resell	145,785	6,800	189,250	0	154,488	341,835	187,347	121.27%
Loans & Leases, Net	1,575,745	30,477	1,418,761	258,021	3,404,678	3,283,004	-121,674	-3.57%
Assets in Trading Accounts	0	0	0	0	0	0	0	0.00%
Premises & Fixed Assets	74,177	1,305	87,093	8,603	161,647	171,178	9,531	5.90%
Other Real Estate Owned	78,409	780	23,425	5,857	46,980	108,471	61,491	130.89%
Investments in Unconsolidated Subsidiaries	0	0	0	1,677	220	1,677	1,457	662.27%
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0.00%
Intangible Assets	1,073	0	3,604	200	5,096	4,877	-219	-4.30%
Other Assets	46,116	1,337	47,855	11,836	103,593	107,144	3,551	3.43%
TOTAL ASSETS	2,479,197	82,461	2,552,471	324,954	5,341,654	5,439,083	97,429	1.82%
LIABILITIES								
Deposits of:								
Individ.-Partnerships-Corp.	1,255,711	70,483	1,510,292	178,618	3,023,077	3,015,104	-7,973	-0.26%
U.S. Government	2,022	0	14,423	0	10,130	16,445	6,315	62.34%
States & Political Subdiv.	397,094	1,500	326,956	30,000	968,145	755,550	-212,595	-21.96%
Commercial Banks in the U.S.	223,699	0	19,636	100	61,964	243,435	181,471	292.87%
Other U.S. Depositories	259,930	0	1,952	0	62,602	261,882	199,280	318.33%
Certified & Official Checks	23,116	0	30,362	0	57,998	53,478	-4,520	-7.79%
All Other Deposits	1	2,000	128	0	537	2,129	1,592	296.46%
Total DEPOSITS	2,161,573	73,983	1,903,749	208,718	4,184,453	4,348,023	163,570	3.91%
a. Total DEMAND Deposits	306,450	2,000	606,512	32,786	965,785	947,748	-18,037	-1.87%
b. Total TIME & SAVINGS Dep.	1,855,123	71,983	1,297,237	175,932	3,218,668	3,400,275	181,607	5.64%
Federal Funds Purchased & Repurchased	66,294	0	235,903	0	281,391	302,197	20,806	7.39%
Demand Notes-U.S. Treasury	423	0	16,808	0	12,048	17,231	5,183	43.02%
Other Borrowed Money	102,171	0	42,385	93,227	247,235	237,783	-9,452	-3.82%
Mortgage Indebtedness & Obligations	20,058	294	565	0	24,844	20,917	-3,927	-15.81%
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0.00%
Notes & Debentures	1,366	0	0	0	1,458	1,366	-92	-6.31%
Other Liabilities	28,236	504	32,743	7,231	84,153	68,714	-15,439	-18.35%
TOTAL LIABILITIES	2,380,121	74,781	2,232,153	309,176	4,835,582	4,996,231	160,649	3.32%
Ltd.-Life Preferred Stock	0	0	0	0	0	0	0	0.00%
EQUITY CAPITAL								
Perpetual Preferred Stock	0	0	0	0	0	0	0	0.00%
Common Stock	40,223	0	63,692	0	102,356	103,915	1,559	1.52%
Surplus	38,535	2,839	87,039	0	142,030	128,413	-13,617	-9.59%
Undivided Profit & Capital Reserves	20,318	4,841	169,587	15,778	261,686	210,524	-51,162	-19.55%
Cumulative Foriegn Currency Transaction Adjustments	0	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL	99,076	7,680	320,318	15,778	506,072	442,852	-63,220	-12.49%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	2,479,197	82,461	2,552,471	324,954	5,341,654	5,439,083	97,429	1.82%

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF MARCH 31, 1987
(Dollar amount in thousands)

	Denali State Bank	United Bank Alaska Southeastern	Alaska Continental Bank	B.M. Behrends Bank	Alaska Statebank	First Bank	First Interstate Bank of Alaska	Alaska Pacific Bank	United Bank Alaska	Alaska Mutual Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS
ASSETS													
Cash & Balances Due from Depository Institutions													
Non-Interest Bearing	1,195	1,989	4,093	4,089	10,378	6,993	18,664	26,760	21,642	23,924	119,727	1,563	121,290
Interest Bearing	1,633	100	0	100	400	49	0	81	100	30,750	33,213	5,170	38,383
Securities	303	13,345	1,994	8,820	14,561	83,147	66,115	62,621	80,851	71,798	403,555	32,971	436,526
Federal Funds Sold & Securities Purchased to Resell	6,305	2,272	1,400	5,250	11,500	0	15,000	0	48,000	64,125	153,852	11,800	165,652
Loans & Leases, Net	10,999	26,065	38,028	38,695	85,685	56,184	221,666	260,374	244,757	512,785	1,495,238	28,037	1,523,275
Assets Held in Trading Accounts	0	0	0	0	2,294	0	0	0	0	0	2,294	0	2,294
Premises & Fixed Assets	483	672	2,616	1,700	3,644	3,783	26,093	3,595	13,031	17,193	72,810	1,287	74,097
Other Real Estate Owned	0	2,275	2,638	1,542	2,149	811	14,552	10,303	33,498	31,023	98,791	1,064	99,855
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	0	0	0	0	0	0	0
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0
Intangible Assets	0	0	0	0	0	0	0	0	43	1,033	1,076	0	1,076
Other Assets	171	635	1,189	1,277	3,488	2,983	7,608	7,009	8,786	16,774	49,920	1,116	51,036
TOTAL ASSETS	21,089	47,353	51,958	61,473	134,099	153,950	369,698	370,743	450,708	769,405	2,430,476	83,008	2,513,484
LIABILITIES													
Deposits of:													
Individuals-Partnerships-Corp.	16,077	35,945	41,537	50,832	105,005	83,493	202,633	181,626	131,674	303,691	1,152,513	69,301	1,221,814
U.S. Government	22	34	80	86	210	376	586	897	851	487	3,629	0	3,629
States and Political Subdiv	0	6,075	1,100	5,590	6,961	48,861	71,567	88,201	41,039	27,198	296,592	3,000	299,592
Commercial Banks in the U.S.	0	700	1,200	0	0	0	17,617	24,733	112,756	123,612	280,618	0	280,618
Other U.S. Depositories	0	500	2,800	317	0	953	34,679	6,298	132,084	195,896	373,527	0	373,527
Certified & Official Checks	151	205	667	360	1,755	1,556	3,429	1,300	2,476	2,775	14,674	0	14,674
All Other Deposits	0	0	0	0	0	0	0	2	0	0	2	2,057	2,059
TOTAL DEPOSITS	16,250	43,459	47,384	57,185	113,931	135,239	330,511	303,057	420,880	653,659	2,121,555	74,358	2,195,913
a. Total DEMAND Deposits	4,505	5,183	8,428	12,602	30,634	19,354	59,230	58,766	41,845	26,485	267,032	2,057	269,089
b. Total TIME & SAVINGS Dep	11,745	38,276	38,956	44,583	83,297	115,885	271,281	244,291	379,035	627,174	1,854,523	72,301	1,926,824
Federal Funds Purchased & Repurchased	0	201	0	0	3,055	255	18,743	40,346	22,522	0	85,122	0	85,122
Demand Notes - U.S. Treasury	0	0	0	0	180	0	0	0	0	0	180	0	180
Other Borrowed Money	0	0	0	0	1	3,800	0	0	67	100,922	104,790	0	104,790
Mortgage Indebtedness & Obligations	0	0	1,194	0	86	0	3,653	0	8,827	6,912	20,672	289	20,961
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0
Notes & Debentures	0	0	0	0	0	4	0	0	0	1,301	1,305	0	1,305
Other Liabilities	248	317	400	277	1,413	2,094	2,466	4,011	2,397	9,458	23,081	509	23,590
TOTAL LIABILITIES	16,498	43,977	48,978	57,462	118,666	141,392	355,373	347,414	454,693	772,252	2,356,705	75,156	2,431,861
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL													
Perpetual Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0
Common Stock	3,333	3,550	1,768	527	2,002	1,007	4,688	2,604	10,033	1,072	30,584	0	30,584
Surplus	1,667	-174	2,705	1,806	5,778	2,863	16,423	4,567	-14,018	15,313	36,930	2,686	39,616
Undivided Profit & Capital Reserves	-409	0	-1,493	1,678	7,653	8,688	-6,786	16,158	0	-19,232	6,257	5,166	11,423
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	4,591	3,376	2,980	4,011	15,433	12,558	14,325	23,329	-3,985	-2,847	73,771	7,852	81,623
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	21,089	47,353	51,958	61,473	134,099	153,950	369,698	370,743	450,708	769,405	2,430,476	83,008	2,513,484

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA NATIONAL BANKS
AS OF MARCH 31, 1987
(Dollar amount in thousands)

	Rainier Bank Alaska, N.A.	First National Bank of Fairbanks	Alaska National Bank of the North	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS	Federal Bank of Alaska, S.B.	TOTAL NATIONAL BANKS
ASSETS								
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing.....	11,965	13,680	23,206	66,586	127,948	243,385	5,427	248,812
Interest Bearing.....	17,280	29	0	51	0	17,360	830	18,190
Securities.....	3,457	49,997	54,302	244,727	301,273	653,756	[illegible]	[illegible]
Federal Funds Sold & Securities Purchased to Resell.....	0	7,800	6,244	100,000	0	114,044	0	114,044
Loans & Leases, Net.....	115,271	134,088	122,660	298,332	665,281	1,335,632	232,714	1,568,346
Assets Held in Trading Accounts.	0	0	0	0	0	0	0	0
Premises & Fixed Assets.....	4,498	3,786	5,630	28,496	43,036	85,446	8,500	93,946
Other Real Estate Owned.....	3,510	5,596	8,346	4,681	5,134	27,267	9,203	36,470
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0	0	1,700	1,700
Customer's Liability on Acceptances.....	0	0	0	0	0	0	0	0
Intangible Assets.....	3,499	0	0	0	0	3,499	193	3,692
Other Assets.....	11,081	5,270	3,580	11,693	17,587	49,211	17,805	67,016
TOTAL ASSETS.....	170,561	220,246	223,968	754,566	1,160,259	2,529,600	320,178	2,849,778
LIABILITIES								
Deposits of:								
Individuals-Partnerships-Corp.	97,712	111,532	151,018	432,219	731,604	1,524,085	167,728	1,691,813
U.S. Government.....	203	137	1,169	6,333	3,024	10,866	0	10,866
States and Political Subdiv...	8,858	52,973	33,133	69,242	119,436	283,642	31,000	314,642
Commercial Banks in the U.S...	0	11,920	0	2	176	12,098	300	12,398
Other U.S. Depositories.....	0	1,889	0	0	0	1,889	300	2,189
Certified & Official Checks...	1,957	1,378	2,452	8,237	8,957	22,981	0	22,981
All Other Deposits.....	0	0	0	9	102	111	0	111
TOTAL DEPOSITS.....	108,730	179,829	187,772	516,042	863,299	1,855,672	199,328	2,055,000
a. Total DEMAND Deposits.....	29,493	44,453	55,917	203,637	258,896	592,396	31,502	623,898
b. Total TIME & SAVINGS Dep...	79,237	135,376	131,855	312,405	604,403	1,263,276	167,826	1,431,102
Federal Funds Purchased & Repurchased.....	8,300	21,365	24,780	97,470	122,762	274,677	0	274,677
Demand Notes - U.S. Treasury....	0	0	0	1,619	2,857	4,476	0	4,476
Other Borrowed Money.....	39,600	222	0	0	0	39,822	97,078	136,900
Mortgage Indebtedness & Obligations.....	559	0	0	0	0	559	0	559
Bank's Liability on Acceptances.....	0	0	0	0	0	0	0	0
Notes & Debentures.....	0	0	0	0	0	0	0	0
Other Liabilities.....	972	3,123	3,307	5,820	18,030	31,252	8,567	39,819
TOTAL LIABILITIES.....	158,161	204,539	215,859	620,951	1,006,948	2,206,458	304,973	[illegible]
Limited-Life Preferred Stock....	0	0	0	0	0	0	0	0
EQUITY CAPITAL								
Perpetual Preferred Stock.....	0	0	0	0	0	0	0	0
Common Stock.....	200	1,000	2,492	10,000	50,000	63,692	0	63,692
Surplus.....	11,249	1,000	10,790	20,000	44,000	87,039	0	87,039
Undivided Profit & Capital Reserves.....	951	13,707	-5,173	103,615	59,311	172,411	15,205	187,616
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL.....	12,400	15,707	8,109	133,615	153,311	323,142	15,205	338,347
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL.	170,561	220,246	223,968	754,566	1,160,259	2,529,600	320,178	2,849,778

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF MARCH 31, 1987
(Comparison 3/31/86 to 3/31/87)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANKS					
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	SAVINGS	3-31-86 TOTAL ALL BANKS	3-31-87 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing.....	119,727	1,563	243,385	5,427	287,843	370,102	82,259	28.58%
Interest Bearing.....	33,213	5,170	17,360	830	102,072	56,573	-45,499	-44.58%
Securities.....	403,555	32,971	653,756	43,806	988,324	1,134,088	145,764	14.75%
Federal Funds Sold & Securities Purchased to Resell....	153,852	11,800	114,044	0	180,207	279,696	99,489	55.21%
Loans & Leases, Net.....	1,495,238	28,037	1,335,632	232,714	3,360,789	3,091,621	-269,168	-8.01%
Assets in Trading Accounts....	2,294	0	0	0	0	2,294	2,294	0.00%
Premises & Fixed Assets.....	72,810	1,287	85,446	8,500	163,936	168,043	4,107	2.51%
Other Real Estate Owned.....	98,791	1,064	27,267	9,203	64,898	136,325	71,427	110.06%
Investments in Unconsolidated Subsidiaries.....	0	0	0	1,700	732	1,700	968	132.24%
Customer's Liability on Acceptances.....	0	0	0	0	174	0	-174	0.00%
Intangible Assets.....	1,076	0	3,499	193	4,926	4,768	-158	-3.21%
Other Assets.....	49,920	1,116	49,211	17,805	112,496	118,052	5,556	4.94%
TOTAL ASSETS.....	2,430,476	83,008	2,529,600	320,178	5,266,397	5,363,262	96,865	1.84%
LIABILITIES								
Deposits of:								
Individ.-Partnerships-Corp..	1,152,513	69,301	1,524,085	167,728	2,836,937	2,913,627	76,690	2.70%
U.S. Government.....	3,629	0	10,866	0	12,663	14,495	1,832	14.47%
States & Political Subdiv...	296,592	3,000	283,642	31,000	993,280	614,234	-379,046	-38.16%
Commercial Banks in the U.S.	280,618	0	12,098	300	122,361	293,016	170,655	139.47%
Other U.S. Depositories.....	373,527	0	1,889	300	64,363	375,716	311,353	483.75%
Certified & Official Checks.	14,674	0	22,981	0	44,330	37,655	-6,675	-15.06%
All Other Deposits.....	2	2,057	111	0	1,494	2,170	676	45.25%
Total DEPOSITS.....	2,121,555	74,358	1,855,672	199,328	4,075,428	4,250,913	175,485	4.31%
a. Total DEMAND Deposits....	267,032	2,057	592,396	31,502	845,213	892,987	47,774	5.65%
b. Total TIME & SAVINGS Dep.	1,854,523	72,301	1,263,276	167,826	3,230,215	3,357,926	127,711	3.95%
Federal Funds Purchased & Repurchased.....	85,122	0	274,677	0	295,523	359,799	64,276	21.75%
Demand Notes-U.S. Treasury....	180	0	4,476	0	9,273	4,656	-4,617	-49.79%
Other Borrowed Money.....	104,790	0	39,822	97,078	263,676	241,690	-21,986	-8.34%
Mortgage Indebtedness & Obligations.....	20,672	289	559	0	23,287	21,520	-1,767	-7.59%
Bank's Liability on Acceptances.....	0	0	0	0	174	0	-174	0.00%
Notes & Debentures.....	1,305	0	0	0	1,425	1,305	-120	-8.42%
Other Liabilities.....	23,081	509	31,252	8,567	75,722	63,409	-12,313	-16.26%
TOTAL LIABILITIES.....	2,356,705	75,156	2,206,458	304,973	4,744,508	4,943,292	198,784	4.19%
Ltd.-Life Preferred Stock.....	0	0	0	0	0	0	0	0.00%
EQUITY CAPITAL								
Perpetual Preferred Stock.....	0	0	0	0	0	0	0	0.00%
Common Stock.....	30,584	0	63,692	0	105,699	94,276	-11,423	-10.81%
Surplus.....	36,930	2,686	87,039	0	143,822	126,655	-17,167	-11.94%
Undivided Profit & Capital Reserves.....	6,257	5,166	172,411	15,205	272,368	199,039	-73,329	-26.92%
Cumulative Foriegn Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL.....	73,771	7,852	323,142	15,205	521,889	419,970	-101,919	-19.53%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	2,430,476	83,008	2,529,600	320,178	5,266,397	5,363,262	96,865	1.84%

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

8/21/87 S0280-2

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA NATIONAL BANKS
AS OF JUNE 30, 1987
(Dollar amount in thousands)

	Rainier Bank Alaska, N.A.	First National Bank of Fairbanks	Alaska National Bank of the North	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS	Federal Bank of Alaska, S.B.	TOTAL NATIONAL BANKS
ASSETS								
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing.....	12,935	12,790	20,326	67,557	91,664	205,272	3,996	209,268
Interest Bearing.....	781	45	0	16	33,200	34,042	3,716	37,758
Securities.....	2,965	49,819	52,987	296,380	307,551	709,702	28,302	738,004
Federal Funds Sold & Securities Purchased to Resell.....	0	7,150	23,000	100,000	22,000	152,150	0	152,150
Loans & Leases, Net.....	113,981	134,774	112,965	293,545	699,572	1,354,837	245,656	1,600,493
Assets Held in Trading Accounts.	0	0	0	0	0	0	0	0
Premises & Fixed Assets.....	4,431	3,695	5,379	27,840	42,317	83,662	8,424	92,086
Other Real Estate Owned.....	4,160	7,090	8,258	3,771	4,307	27,586	12,652	40,238
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0	0	1,693	1,693
Customer's Liability on Acceptances.....	0	0	0	0	0	0	0	0
Intangible Assets.....	3,282	0	0	0	0	3,282	200	3,482
Other Assets.....	3,288	4,485	5,286	12,125	20,206	45,390	18,652	64,042
TOTAL ASSETS.....	145,823	219,848	228,201	801,234	1,220,817	2,615,923	323,291	2,939,214
LIABILITIES								
Deposits of:								
Individuals-Partnerships-Corp.	97,969	110,446	173,176	452,212	744,309	1,578,112	168,894	1,747,006
U.S. Government.....	146	37	677	6,498	1,885	9,243	0	9,243
States and Political Subdiv...	7,783	46,120	33,920	51,473	124,701	263,997	34,900	298,897
Commercial Banks in the U.S...	15,639	11,666	0	5	104	27,414	894	28,308
Other U.S. Depositories.....	1,300	2,394	0	0	0	3,694	5,276	8,970
Certified & Official Checks...	1,132	1,832	2,598	9,459	11,133	26,154	0	26,154
All Other Deposits.....	0	0	0	9	226	235	0	235
TOTAL DEPOSITS.....	123,969	172,495	210,371	519,656	882,358	1,908,849	209,964	2,118,813
a. Total DEMAND Deposits.....	43,219	45,723	56,780	203,232	270,017	618,971	33,012	651,983
b. Total TIME & SAVINGS Dep...	80,750	126,772	153,591	316,424	612,341	1,289,878	176,952	1,466,830
Federal Funds Purchased & Repurchased.....	3,000	23,001	11,275	130,326	165,205	332,807	0	332,807
Demand Notes - U.S. Treasury....	0	0	0	10,006	5,964	15,970	0	15,970
Other Borrowed Money.....	5,000	997	0	0	0	5,997	90,793	96,790
Mortgage Indebtedness & Obligations.....	553	0	0	0	0	553	0	553
Bank's Liability on Acceptances.....	0	0	0	0	0	0	0	0
Notes & Debentures.....	0	0	0	0	0	0	0	0
Other Liabilities.....	1,240	3,022	3,099	5,149	18,840	31,350	10,372	41,722
TOTAL LIABILITIES.....	133,762	199,515	224,745	665,137	1,072,367	2,295,526	311,129	2,606,655
Limited-Life Preferred Stock....	0	0	0	0	0	0	0	0
EQUITY CAPITAL								
Perpetual Preferred Stock.....	0	0	0	0	0	0	0	0
Common Stock.....	200	1,000	2,492	10,000	50,000	63,692	0	63,692
Surplus.....	12,749	5,000	10,790	20,000	46,000	94,539	0	94,539
Undivided Profit & Capital Reserves.....	-888	14,333	-9,826	106,097	52,450	162,166	12,162	174,328
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL.....	12,061	20,333	3,456	136,097	148,450	320,397	12,162	332,559
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL.	145,823	219,848	228,201	801,234	1,220,817	2,615,923	323,291	2,939,214

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 9981

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF JUNE 30, 1987
(Dollar amount in thousands)

	Denali State Bank	United Bank Alaska Southeastern	Alaska Continental Bank	B.M. Behrends Bank	Alaska Statebank	First Bank	United Bank Alaska	First Interstate Bank of Alaska	Alaska Pacific Bank	Alaska Mutual Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS
ASSETS													
Cash & Balances Due from Depository Institutions													
Non-Interest Bearing	1,808	3,767	3,158	4,221	9,918	6,995	16,368	18,837	19,938	19,107	104,117	1,610	105,727
Interest Bearing	1,829	100	100	1,100	200	43	1,600	0	31	24,007	29,010	3,852	32,862
Securities	597	11,266	2,000	9,963	14,534	87,905	79,262	64,981	61,929	50,240	382,677	37,393	420,070
Federal Funds Sold & Securities Purchased to Resell	4,655	7,715	3,300	8,925	13,845	0	21,000	15,700	14,000	45,227	134,367	6,000	140,367
Loans & Leases, Net	14,267	27,295	39,161	37,913	81,870	54,173	168,886	211,105	263,115	400,485	1,298,265	28,706	1,326,971
Assets Held in Trading Accounts	0	0	0	0	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets	470	764	2,537	1,624	3,789	3,732	12,654	24,358	3,415	16,851	70,194	1,277	71,471
Other Real Estate Owned	0	1,729	3,281	1,498	2,240	593	24,172	18,285	17,214	38,024	107,036	683	107,719
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	0	0	0	0	0	0	0
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0
Intangible Assets	0	0	0	0	0	0	65	0	0	995	1,060	0	1,060
Other Assets	238	686	1,076	1,333	4,604	2,591	8,380	6,172	7,649	14,109	46,838	1,461	48,299
TOTAL ASSETS	23,864	53,317	54,613	66,577	131,000	156,032	332,387	359,438	387,291	609,045	2,173,564	80,982	2,254,546
LIABILITIES													
Deposits of:													
Individuals-Partnerships-Corp.	18,577	36,119	34,293	56,248	102,663	85,333	108,935	206,426	217,793	278,264	1,144,651	69,910	1,214,561
U.S. Government	165	44	72	112	122	235	817	462	433	373	2,835	0	2,835
States and Political Subdiv.	0	4,746	66	5,085	4,779	49,550	31,068	40,152	95,320	9,072	239,838	0	239,838
Commercial Banks in the U.S.	0	1,681	3,893	0	0	0	116,179	29,193	24,174	118,253	293,373	0	293,373
Other U.S. Depositories	0	6,723	11,282	429	0	876	125,377	56,428	4,969	185,780	391,864	0	391,864
Certified & Official Checks	201	515	530	522	2,482	861	2,880	3,045	2,492	2,290	15,818	0	15,818
All Other Deposits	0	0	0	0	0	0	0	0	38	0	38	2,372	2,410
TOTAL DEPOSITS	18,943	49,828	50,136	62,396	110,046	136,855	385,256	335,706	345,219	594,032	2,088,417	72,282	2,160,699
a. Total DEMAND Deposits	5,860	6,088	9,792	14,708	31,719	21,700	36,249	58,614	64,582	37,328	286,640	2,372	289,012
b. Total TIME & SAVINGS Dep.	13,083	43,740	40,344	47,688	78,327	115,155	349,007	277,092	280,637	556,704	1,801,777	69,910	1,871,687
Federal Funds Purchased & Repurchased	0	0	0	0	5,773	4,500	17,451	12,777	8,262	0	48,763	0	48,763
Demand Notes - U.S. Treasury	0	0	0	0	696	0	0	0	0	0	696	0	696
Other Borrowed Money	0	0	0	0	1	0	67	0	0	100,922	100,990	0	100,990
Mortgage Indebtedness & Obligations	139	0	1,170	0	79	0	8,750	3,608	345	6,915	21,006	284	21,290
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0
Notes & Debentures	0	0	0	0	0	3	0	0	6,000	1,301	7,304	0	7,304
Other Liabilities	134	382	336	276	973	2,008	2,294	2,017	3,507	9,420	21,347	394	21,741
TOTAL LIABILITIES	19,216	50,210	51,642	62,672	117,568	143,366	413,818	354,108	363,333	712,590	2,288,523	72,960	2,361,483
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL													
Perpetual Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0
Common Stock	3,333	3,550	1,768	527	2,002	1,008	10,033	4,688	2,604	1,073	30,586	0	30,586
Surplus	1,666	2,168	2,704	1,806	5,778	2,866	-91,464	16,423	4,567	15,313	-38,173	2,686	-35,487
Undivided Profit & Capital Reserves	-351	-2,611	-1,501	1,572	5,652	8,792	0	-15,781	16,787	-119,931	-107,372	5,336	-102,036
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	4,648	3,107	2,971	3,905	13,432	12,666	-81,431	5,330	23,958	-103,545	-114,959	8,022	-106,937
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	23,864	53,317	54,613	66,577	131,000	156,032	332,387	359,438	387,291	609,045	2,173,564	80,982	2,254,546

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

8/21/87 S0280-2

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF JUNE 30, 1987
(Comparison 6/30/86 to 6/30/87)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANKS		6-30-86 TOTAL ALL BANKS	6-30-87 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	SAVINGS				
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing.....	104,117	1,610	205,272	3,996	351,779	314,995	-36,784	-10.46%
Interest Bearing.....	29,010	3,852	34,042	3,716	101,722	70,620	-31,102	-30.58%
Securities.....	382,677	37,393	709,702	28,302	997,557	1,158,074	160,517	16.09%
Federal Funds Sold & Securities Purchased to Resell....	134,367	6,000	152,150	0	141,718	292,517	150,799	106.41%
Loans & Leases, Net.....	1,298,265	28,706	1,354,837	245,656	3,516,570	2,927,464	-589,106	-16.75%
Assets in Trading Accounts....	0	0	0	0	0	0	0	0.00%
Premises & Fixed Assets.....	70,194	1,277	83,662	8,424	167,373	163,557	-3,816	-2.28%
Other Real Estate Owned.....	107,036	683	27,586	12,652	86,547	147,957	61,410	70.96%
Investments in Unconsolidated Subsidiaries.....	0	0	0	1,693	809	1,693	884	109.27%
Customer's Liability on Acceptances.....	0	0	0	0	576	0	-576	0.00%
Intangible Assets.....	1,060	0	3,282	200	4,694	4,542	-152	-3.24%
Other Assets.....	46,838	1,461	45,390	18,652	108,431	112,341	3,910	3.61%
TOTAL ASSETS.....	2,173,564	80,982	2,615,923	323,291	5,477,776	5,193,760	-284,016	-5.18%
LIABILITIES								
Deposits of:								
Individ.-Partnerships-Corp..	1,144,651	69,910	1,578,112	168,894	2,953,331	2,961,567	8,236	0.28%
U.S. Government.....	2,835	0	9,243	0	24,691	12,078	-12,613	-51.08%
States & Political Subdiv...	239,838	0	263,997	34,900	892,463	538,735	-353,728	-39.64%
Commercial Banks in the U.S.	293,373	0	27,414	894	228,718	321,581	92,963	40.65%
Other U.S. Depositories.....	391,864	0	3,694	5,276	82,214	400,834	318,620	387.55%
Certified & Official Checks.	15,818	0	26,154	0	52,475	41,972	-10,503	-20.02%
All Other Deposits.....	38	2,372	235	0	1,729	2,645	916	52.98%
Total DEPOSITS.....	2,088,417	72,282	1,908,849	209,964	4,235,621	4,279,512	43,891	1.04%
a. Total DEMAND Deposits....	286,640	2,372	618,971	33,012	981,504	940,395	-40,509	-4.13%
b. Total TIME & SAVINGS Dep.	1,801,777	69,910	1,289,878	176,952	3,254,117	3,338,517	84,400	2.59%
Federal Funds Purchased & Repurchased.....	48,763	0	332,807	0	330,705	381,570	50,865	15.38%
Demand Notes-U.S. Treasury....	696	0	15,970	0	12,050	16,666	4,616	38.31%
Other Borrowed Money.....	100,990	0	5,997	90,793	277,979	197,780	-80,199	-28.85%
Mortgage Indebtedness & Obligations.....	21,006	284	553	0	23,505	21,843	-1,662	-7.07%
Bank's Liability on Acceptances.....	0	0	0	0	576	0	-576	0.00%
Notes & Debentures.....	7,304	0	0	0	1,397	7,304	5,907	422.83%
Other Liabilities.....	21,347	394	31,350	10,372	76,276	63,463	-12,813	-16.80%
TOTAL LIABILITIES.....	2,288,523	72,960	2,295,526	311,129	4,958,109	4,968,138	10,029	0.20%
Ltd.-Life Preferred Stock.....	0	0	0	0	0	0	0	0.00%
EQUITY CAPITAL								
Perpetual Preferred Stock.....	0	0	0	0	0	0	0	0.00%
Common Stock.....	30,586	0	63,692	0	105,707	94,278	-11,429	-10.81%
Surplus.....	-38,173	2,686	94,539	0	143,842	59,052	-84,790	-58.95%
Undivided Profit & Capital Reserves.....	-107,372	5,336	162,166	12,162	270,118	72,292	-197,826	-73.24%
Cumulative Foriegn Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL.....	-114,959	8,022	320,397	12,162	519,667	225,322	-294,045	-56.58%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	2,173,564	80,982	2,615,923	323,291	5,477,776	5,193,760	-284,016	-5.18%

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